



**CONTRACT 9623-1/22**  
**Refuse, Curbside Recycling Carts/Bins, Prequalification**

**I. Purchasing Instructions**

**Award Description**

- A. Awarded vendors have been pre-qualified to participate in spot market purchases to furnish and deliver mobile refuse carts, curbside recycling carts, and 18-gallon recycling bins to the Public Works and Solid Waste Department.

**Quotation Directives**

- 1). Contract Instructions (Re: ITB Paragraph 2.6) When a spot market purchase is initiated, pre-qualified vendors shall be invited to offer fixed pricing.
- 2). All quotations issued under this pre-qualification contract must utilize the current and active "terms and conditions" in place that includes the latest legislative changes. Please refer the Procurement Management link (<http://www.miamidade.gov/procurement/itb-terms-conditions.asp>) to retrieve that latest version of the current T&Cs.
- 3). All quotations issued must be provided to the Small Business Development Division (SBD) of the Internal Services Department for placement on the Cone of Silence Report upon advertisement. Once an award recommendation is made, SBD must be notified in order to remove the competition from the report.

**II. Awarded Vendors**

Vendor ID	Vendor Name	Address	Contact	Email	Phone	Fax
760721498-01	Otto Environmental	12700 General Drive, Charlotte, NC 28273	Sabrina Bowling	<a href="mailto:sbowling@otto-usa.com">sbowling@otto-usa.com</a>	704-588-9191 800-227-5885	704-588-6899
561362422-01	Toter Corporation	841 Meacham Rd., Statesville, NC 28677	Kellie Clark	<a href="mailto:rclark@toter.com">rclark@toter.com</a>	704-872-8171 800-424-0422	704-878-0734
954608797-01	Rehrig Pacific Company	7452 Presidents Lane, Orlando, FL 32809	David Afonso	<a href="mailto:dafonso@rehrigpacific.com">dafonso@rehrigpacific.com</a>	954-415-0539 800-998-2525	407-857-0900



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III. Pool Contract Award Checklist

The following is provided as a reminder of some important items that each department should check/complete/document prior to making an award under this pool.

- Check that vendor meets minimum requirements such as certifications or license requirements.
- If the contract has a Small Business preference, goal or is a set-aside, check that the recommended vendor is on the Small Business Division certification list. (see <http://www.miamidade.gov/business/reports-certification-list.asp>)
- If the contract includes preferences (Local, Locally-Headquartered, Veteran's, and Small Business, as applicable), check that they were applied correctly. Obtain a signed Collusion Affidavit from the recommended vendor.
- Obtain a signed Affirmation of Vendor Affidavits from the recommended vendor.
- In your notice to participants of the quote results, copy the Clerk of the Board ( [clerkbcc@miamidade.gov](mailto:clerkbcc@miamidade.gov)) and include language advising the vendor that the Cone of Silence is lifted.  
(sample language – In accordance with the reference solicitation, and Section 2-8.4 of the Code of Miami-Dade County, you are hereby notified that the \_\_\_\_\_ department, recommends award of this quote to: \_\_\_\_\_. On provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(t) of the County Code.)
- Allow a three (3) business day protest period, beginning the day after the award recommendation is posted with the Clerk, prior to completing award is applicable with your award value (over \$25K).
- Check for compliance with insurance requirements, if applicable.

IV. Event Log

<b>ADDENDA LOG 9623-1/22</b> <b>Refuse, Curbside Recycling Carts/Bins, Prequalification</b>			
<b>ADD NO.</b>	<b>DATE ISSUED</b>	<b>DESCRIPTION</b>	<b>AGENT</b>
2	2/8/13	The following vendor has met all the criteria and is added to the pool of vendor. Toter Incorporated (561362422)	Rita Silva
1	2/6/13	The following vendor has met all the criteria and is added to the pool of vendor. Rehrig pacific Company (954608797)	Rita Silva